

LENOVO COMPANY

Ferns Icon, Level, 2, Outer Ring Rd, Doddanekundi, Mahadevapura, Bengaluru, Karnataka 560037

Lenovo

INVOICE

Bill To:

Aegis Infovare Pvt.Ltd

B-607/A.Mondeal Square,
Opp Honest Restaurant.Prahladnagar Rd
SG.Highway.
Ahmcdahad 380015

Invoice No.: 676548

Date: 16/10/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Ccleaner professional	2		₹ 699.00	₹ 1398.00
2	lenovo 49Y4798	3		₹ 7533.00	₹ 22599.00
Total		5			₹ 23997.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Eight Thousand Three Hundred
Sixteen and paise Forty Six only

GST (18%)

₹4319.46

Total

₹ 28316.46

TERMS AND CONDITIONS

Thanks for doing business with us !